

Receiving Report

Date: 11/10/25
 Supplier: CAMP

Batch No: 2119383
 Dart P/O: 15227

Packing Slip: Yes ☒ No ☐
 Invoice: Yes ☐ No ☒
 Receipt: Cash ☐ Cr ☒

Release Note Attached: Yes ☒ No ☐ N/A ☐
 Waybill Attached: Yes ☐ No ☒ N/A ☐
 Shipment Complete: Yes ☒ No ☐ N/A ☐
 QC6 Inspection 8 ☒ N/A ☐
 Work Order 2110127 N/A ☒

Discrepancies

Part Number	Description	Quantity Ordered	Quantity Received	Quantity Returned	Quantity Short	Comments

Initials of receiver (if shipment OK) Level 12

Production/Admin: 11/10/25
 Date
 Received/Costing
 Initial

Location

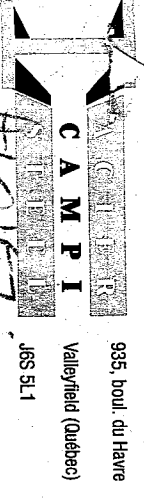
Page 1 of 1

All amounts are calculated in domestic currency.

All Item ID/GL/WOs	All Rec. Employees	All Currencies
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Grouped by Vendor ID

Purchase Order ID/ Curr Type	Line Nbr/ Insp	Project ID	Reference/ Description/ Cert Std	PO U/M / Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
VendorID\Vendor Name		VC-CAM002	Campi Steel								
PO15227	1		M304S18GA	sf	10/25/2011 10/26/2011		320.0000	\$5.48	0.0000	0	\$1,754.05
CAD	No		304/316 .050 Sheet	sf	320.0000 DESJ02			\$1,754.05	0.0000	0	
			119383								
Total Received Quantity:											320.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$1,754.05
Total Balance Due Quantity:											0.0000



935, boul. du Havre
Valleyfield (Québec)
J6S 5L1

TÉLÉPHONE : 450 377-4248
FAX : 450 377-5696

MONTREAL : 514 336-4248
FAX : 514 336-4246

DISTRIBUTEUR D'ACIER ET METAUX SPECIALISES
STEEL AND SPECIALTY METALS DISTRIBUTOR

On a du Savoir " 732 "

VENDEUR A / SOLD TO:

EXPEDIEZ A / SHIP TO:

613-632-5200

ONTARIO : 1 800 667-4248
FAX : 1 866 456-4242

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

DART AEROSPACE LTD
1270 ABERDEEN STREET
HAMKESBURY,
ONTARIO
K6A 1K7

COMMANDE ORDER	N°	189408
DATE		21/10/11
BON DE LIVRAISON PACKING SLIP	N°	
DATE DE LIVRAISON DELIVERY DATE		25/10/11

VOTRE N° DE COMMANDE / YOUR PO. N°	15227	VENDEUR / SALESMAN	5D	CODE CLIENT / CUST. CODE	DAER	EXPEDIE PAR / SHIP VIA	TERMES / TERMS	NET 30 JOURS	TERR.	REMARKS / REMARKS	PAGE N°
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CODE DE PRODUIT PRODUCT CODE	COMMANDE ORDERED	EXPEDIE SHIPPED	DESCRIPTION	POIDS WEIGHT	PRIX PRICE	PAR PER	* AMOUNT	MONTANT AMOUNT
PSS40185	10	1/10	5.5. 304 2B 1B JA 48 X 36 10 X 4" X 8"	680.00				
mill test asuive								
11/10/10								
POIDS TOTAL				630				
TOTAL WEIGHT				630				

CONDITIONS:
LES MATERIAUX LIVRES ET FACTURES TELS QUE DECROTS DEMEURENT LA PROPRIETE DE MACIER CAMP INC. JUSQU'A PAYEMENT COMPLET ET ENCAISSE. * LES RISQUES DE PERTES DU BIEN SONT A LA CHARGE DE L'ACHETEUR. * LA GARANTIE DE QUALITE DU MATERIEL EST LA MEME QUE CELLE DU FABRICANT. * L'ACHETEUR S'ENGAGE A RESPECTER LES CONDITIONS SUIVANTES: NET 30 JOURS DE LA DATE DE FACTURATION ET TOUT COMPTE IMPAR DANS LES 30 JOURS ENVAI DES FRAIS DE 2% PAR MOIS (2% PAR ANNEE) DONT ACCEPTE DE PAYER. * TOUT DEFAUT D'ACCEPTEUR UNE OU L'AUTRE DES OBLIGATIONS EN VERTU DU PRESENT CONTRAT ENTRAINE LA DECHARGE DU TERME ET PERMET AU VENDEUR A SON DISCRET DE REFUSER TOUT SOLDE DU PRIX DE VENTE OU REPRISE DU BIEN VENU. * TOUTE RECLAMATION DONT L'ENCAISSEMENT SE PRODUIT DANS LES 30 JOURS SUIVANT LA DATE DE LIVRAISON DOIT ETRE PRESENTEE AU VENDEUR. * TOUTE MARCHANDISE ENDOMMAGEE, ALTeree OU COUPEE NE PEUT ETRE REPRISE. * AUCUN RETOUR DE MARCHANDISE NE SERA ACCEPTE SANS NOTRE AUTORISATION. * TOUTE MARCHANDISE RETOURNEE EST SUIVEMENT A DES FRAIS DE MANUTENTION DE 25%.

CONDITIONS:
ALL SOLD AND DELIVERED MATERIALS REMAIN THE PROPERTY OF MACIER CAMP INC. UNTIL PAYMENT IS MADE IN FULL. COMPLETE AND CASHED. ALL LOST MATERIALS ARE AT THE BUYER'S EXPENSE. * ALL MATERIALS BEAR THE SAME WARRANTY AS GIVEN BY THE MANUFACTURER. * THE BUYER HEREBY AGREES TO RESPECT THE FOLLOWING CONDITIONS: NET 30 DAYS FROM BILLING DATE AND THE BUYER AGREES TO PAY ADMINISTRATION CHARGES OF 2% PER MONTH, OR 24% PER ANNUUM ON ALL PAST DUE ACCOUNTS OVER 30 DAYS. * ANY DEFAULT IN RESPECT WITH THIS CONTRACT WILL LEAD TO PAYMENT BY ACCELERATION AND PERMITS TO THE SELLER, AT HIS CHOICE TO CLAIM FOR THE BALANCE DUE ON THE REPOSSESSION OF THE GOODS SOLD. * ANY CLAIM MUST BE MADE WITHIN FIVE DAYS WITH THE DOCUMENT ENCLOSED. * ANY MARCHANDISE THAT HAS BEEN DAMAGED, CUT OR MODIFIED CANNOT BE RETURNED. * ALL GOODS RETURNED MUST BE WITH OUR AUTHORIZATION AND ARE SUBJECT TO A 25% RESTOCKING CHARGE.

PREPARE / PREPARED	VERIFIE / VERIFIED	LIVRE / DELIVERED	HEURE / TIME
PAR BY	PAR BY	PAR BY	
SIGNATURE DU CLIENT / CUSTOMER'S SIGNATURE			
DATE			
TOTAL			

DART Aerospace
 Dart Aerospace Ltd.
 1270 Aberdeen Street
 Hawkesbury, ON K6A 1K7
 Tel: 613 632 9577
 Fax: 613 632 1053

PURCHASE ORDER
 Purchase Order ID PO15227
 Purchase Order Date 10/21/2011
 PO Print Date 10/21/2011
 Page Number 1 of 1

Order From : VC-CAM002
 CAMP1 STEEL
 935 BOUL DU HAVRE
 VALLEYFIELD, QC J6S 5L1
 CA

Contact Name Vendor Phone 800 667 4248
Vendor Fax 450 377 5696
Vendor Account Nbr

Buyer Requisition Nbr
Tax Resale Nbr
Terms
Currency FOB
 Destination-Collect

Brigitte Golden
 10127-2607
 Net 30
 CAD
 Destination-Collect

Ship To : DART AEROSPACE LTD
 1270 ABERDEEN
 HAWKESBURY, ON K6A 1K7
 CANADA

Line Nbr	Reference	Description/	Mfg ID	Reg Date/	Reg Qty/	Ship Method	Unit Price	Extended Price
1	M304S18GA	304/316 .050 Sheet	10/25/2011	320.00	Yours ppd	\$5.4814	\$1,754.05	

Special Inst: AISI 304/316 SS SHEET ANNEALED 28
 FINISH
 SPEC: MIL-S-5059
 OR AMS 5513 (304)
 OR AMS 5524 (316)
 OR ASTM A240
 OR ASME SA240

PO Total: \$1,754.05

Call 11/1/15

Change Nbr: 1
Change Date: 10/21/2011

No substitution or deviation without consent.
 Certificate of Conformity or Material Certification required when applicable

鋼材検査証明書 INSPECTION CERTIFICATE

注 文 者 :
SHIPPER :
注文者番号 : TJB15 - 00010359
REFERENCE No. :
契約番号 : 0-858-TL-5-X-EN17
CONTRACT No. :
品 名 : COLD ROLLED STAINLESS STEEL SHEET IN COIL
COMMODITY :
規 格 : ASTM A240-09B TYPE304/304L/ASME SA-240 T-
SPECIFICATION : F100/204L-2007E
特 記 :
NOTE :
ITEM No. 07 SIZE 0.0488" X 48" X 3'

検査者 :
検査者番号 :
CUSTOMER'S CONTROL No. : P/O C12145
FINISH : N02B

新日鐵住金スチール株式会社
Nippon Steel & Sumitomo Metal Corporation
本 社 : 〒100-8004 東京都千代田区千代田 2 丁目 6 番 1 号
HEAD OFFICE : 3-6-1 OTHMA, CHUOH-KU, TOKYO 100-0004 JAPAN
東京本支店 : 〒113-8550 山手区大塚 3 丁目 4 番 4 号
NEW YORK OFFICE : 300 N. ZEEB RD. VANADUZZI, NY 11781
検査者番号 : 1011101916
CERTIFICATE No. :
発行年月日 :
DATE OF ISSUE : 2010-10-19
PAGE : 1

行番 ITEM No.	製造番号・CONTROL No. CASE No.	検査番号 INSPECTION No.	(製造番号) COIL No.	重量 QUAN- TITY	NET MASS ACT. KG (LBS)	T. TIG-50MMI										H. TIR/I				H. TIR/B					
						TS-C	TFS-C	TEL-C	TFS-C	TEL-C	CR	HRB	(10TS)	HRB	(10TS)	TS-C	TFS-C	TEL-C	TFS-C	TEL-C	CR	HRB	(10TS)	HRB	(10TS)
						0.23	KSI	2	0.23	KSI	2														
						CAST ANALYSIS (%)																			
						C	SI	MR	P	S	Ni	CR	M												
						X1000	X100	X100	X100	X100	X10	X10	X100												
07	1	00-Y1366	(E295931 37-6815)		5818 (12826) 5818 (12826)	43	89	54	43	89	54	84	85	84	85	43	89	54	43	89	54	84	85	84	85
		** TOTAL **																							

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11/10/27

P720196

上記本文は鋼材の規格または仕様に準って記載され、その要求事項を満足していることを証明します。
WE HEREBY CERTIFY THAT THE MATERIAL DESCRIBED HEREIN
HAS BEEN MADE IN ACCORDANCE WITH THE RULES OF THE CON-
TRACT.

S. Yoshimoto

注 記 事 項 :
ACT. : ACTUAL
CT : TRANSVERSE-TOP
CB : TRANSVERSE-BOTTOM
T. T : TENSILE TEST
H. TIR : ROCKWELL HARDNESS
TEST (CONVERSION)
T : TOP
B : BOTTOM

新日鐵住金スチール株式会社
品質管理課
QUALITY CONTROL DEPT.
PLANNING & QUALITY CONTROL DIV.
STEEL WORKS, PRODUCTION DIVISION